*Fig. 1*

Title: TECHNICAL STANDARD REVIEW AND APPROVAL

First Named Inventor: John R. Hughes et al.

Application Serial No.: / Atty. Docket No.: 8380/PRGA 0103 PUSP

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Thursday, 12/7 Demo CR Number: CR0000245 58 62

Header Reason For Change Technical Standards Supporting Documents Hard Copy Actions

Originator: Keith Seroski 54 GBU: TISSUES & TOWELS

Originator Phone: 513-626-4086 56 Standards Office: GLOBAL - TT

Originator Fax: 513-626-xxxx 56 Primary Affected Category: PAPER TOWELS

Urgent Request: No

Target Date of Issue:

Header Reason For Change Technical Standards Supporting Documents Hard Copy Actions

Detailed Reason for Change: Demonstration 60

Attached Files(s): MS Office

59. 2

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Dig. 3

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PSU

CSS

Log Out | Help | Customer Service | Customize | GCAS Search | GO

Approved Standards | Originator | Peer Reviewer | Approver | Standards Office | Maintenance

Maintenance

Actions

Comments for CR0000245

Thursday, 12/7 Demo

Author: Lisa Gilbert

Modified On: 13-Dec-2000 02:53:27 PM

Choose a Summary Thought For Your Comments:

74

Minor Comments

72

Your Comments:

I am OK as long as you wait for final stability data next week.

Supporting Document:

76

Browse...

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Sig. 4

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The image shows a screenshot of a Lotus Notes desktop application. The main window is the inbox, displaying a list of messages. The messages are as follows:

Who	Date	Subject
Weltly-JE, Jamie Pratt-CK, Cheryl Westendorf-KL, Ka	12/13/2000	1 K Holiday Lunch and Learnings from Training
Urban-R, Rolf Huber-DA, Dale	12/13/2000	1 K Re: Holiday Lunch and Learnings from Training 1 K CSS1v2.1 Change Control Notification, #434
Higgs-MB, Mary Seroski-KA, Keith	12/13/2000	170 K Talksheet R&C for Dec 14 CSSII ELT meeting 4 K Re: hv performance tests
Seroski-KA, Keith	12/13/2000	3 K Farewell Lunch: Kris Henninger, Beth Maris
Seroski-KA, Keith	12/13/2000	2 K CSS START REVIEW: thursday, 12/7 Demo (CR0000245)
Seroski-KA, Keith	12/13/2000	2 K CSS APPROVAL REQUEST: Approval Demo 12/17 (CR0000245)

Below the inbox, a message detail view is open for the last message. The message is from Keith Seroski-KA, with the subject "CSS APPROVAL REQUEST: Approved...". The message body contains the text "This is an urgent request. Please respond by Friday, 12/15." and a URL: <http://swtc-cmsstest03.na.pq.com/psudev/default.asp?id=51386.40950.30998.43128&action=Detail>. A large arrow points from the message body in the detail view back to the "82" in the inbox list.

This is an urgent request. Please respond by Friday, 12/15.

<http://swtc-cmsstest03.na.pg.com/psudev/default.asp?id=51386.40950.30998.43128&action=Detail>

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Dig. 5

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Approval Demo 12/17		Creation Date: 07Dec2000 08:30 AM			
CR Number: CR000246		CRAD Status: Routed For Approval			
58		92			
52		56			
Originator:	Keith Seroski	GBU:			
Originator Phone:	513-626-4086	Standards Office:			
Originator Fax:	513-626-xxxx	56			
Urgent Request:	No	Primary Affected Category:			
Target Date of Issue:		NAPKINS			
Detailed Reason for Change:	Demonstration				
Attached File(s):	60	Actions			
Header	Reason For Change	Technical Standards	Supporting Documents	Hard Copy	Actions

Top

Header

Reason For Change

Technical Standards

Supporting Documents

Hard Copy

Actions

Top

Header

Reason For Change

Technical Standards

Supporting Documents

Hard Copy

Actions

Title: **TECHNICAL STANDARD REVIEW AND APPROVAL**

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Dig. 6

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PSU

Comments for: Approval Demo 12/17 [CR0000246]

All Comments
 Change Request Comments
 Tech. Std. Comments Select the Technical Standard: MPS 22227486.001:Integration Test

Date of Comment	Description	Author	Summary Thought	Ref Document
01Dec2000	CR:Approval Demo 12/17 This looks good. You need to update the packaging requirements.	Lisa Gilbert	Minor Comments	

Title: **TECHNICAL STANDARD REVIEW AND APPROVAL**

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Dig. 7

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GO

Log Out | Help | Customer Service | Customize | GCAS Search

Approved Standards | Originator | Peer Reviewer | Approver | Standards Office | Maintenance | Standards Office | Standards Office

PSU

CSS

Type your password to apply your electronic signature to this change request.

112

114

Login ID:	tv 6960
Password	
<input type="button" value="OK"/> <input type="button" value="Cancel"/>	

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Fig. 8

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Corporate Standards System - Netscape

File Edit View Go Communicator Help

Back Forward Home Search Netscape Print Security Stop

Bookmarks Location: http://pg.com/Default.asp?Action=URPView&CMD=View&ID=19038 8833.24630 36634&SO=NA_-TT

What's Related

Background: product upgrade

Amount of product: production until expiration date

only those parameters, which differ from the base reference speed, are listed. All others remain unchanged

Size	Mini	Midi	Maxi	Junior	XL
I Product Specification	0.10	0.12	0.13	0.14	0.15
II Adhesive - Chassis	0.05	0.05	0.05	0.06	0.08
III Backsheet / Core Width (curtain-coater)	122	0.03	0.03	0.03	0.05
IV Adhesive - Chassis	0.03	0.02	0.02	0.03	0.03
V Backsheet / Core Width (curtain-coater)	0.02	0.02	0.03	0.03	0.03
VI Backsheet / Core Width (curtain-coater)	0.02	0.05	0.05	0.05	0.04

This has the following influence on weight (in relation to add, - subtract) vs. base design

F.P. Pad Weight	F.P. Front 50% Pad Weight	F.P. Mid 50% Pad Weight	F.P. Mid 1 25% Pad Weight	F.P. Mid 2 25% Pad Weight	F.P. Back 25% Pad Weight
0.05	0.10	0.12	0.13	0.14	0.15
0.03	0.05	0.05	0.05	0.05	0.06
0.02	0.02	0.02	0.02	0.02	0.03
0.02	0.05	0.05	0.05	0.05	0.04

Document: Done

Start Microsoft Ne... Microsoft Po Corporate... Acrobat Rea... Acrobat Po 8:06 AM

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Jig. 9

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Log Out | Help | Customer Service | Customize | GCAS Search | GO

Approved Standards | Originator | Peer Reviewer | Approver | Standards Office | Maintenance

PSU

Change Request CR0000222

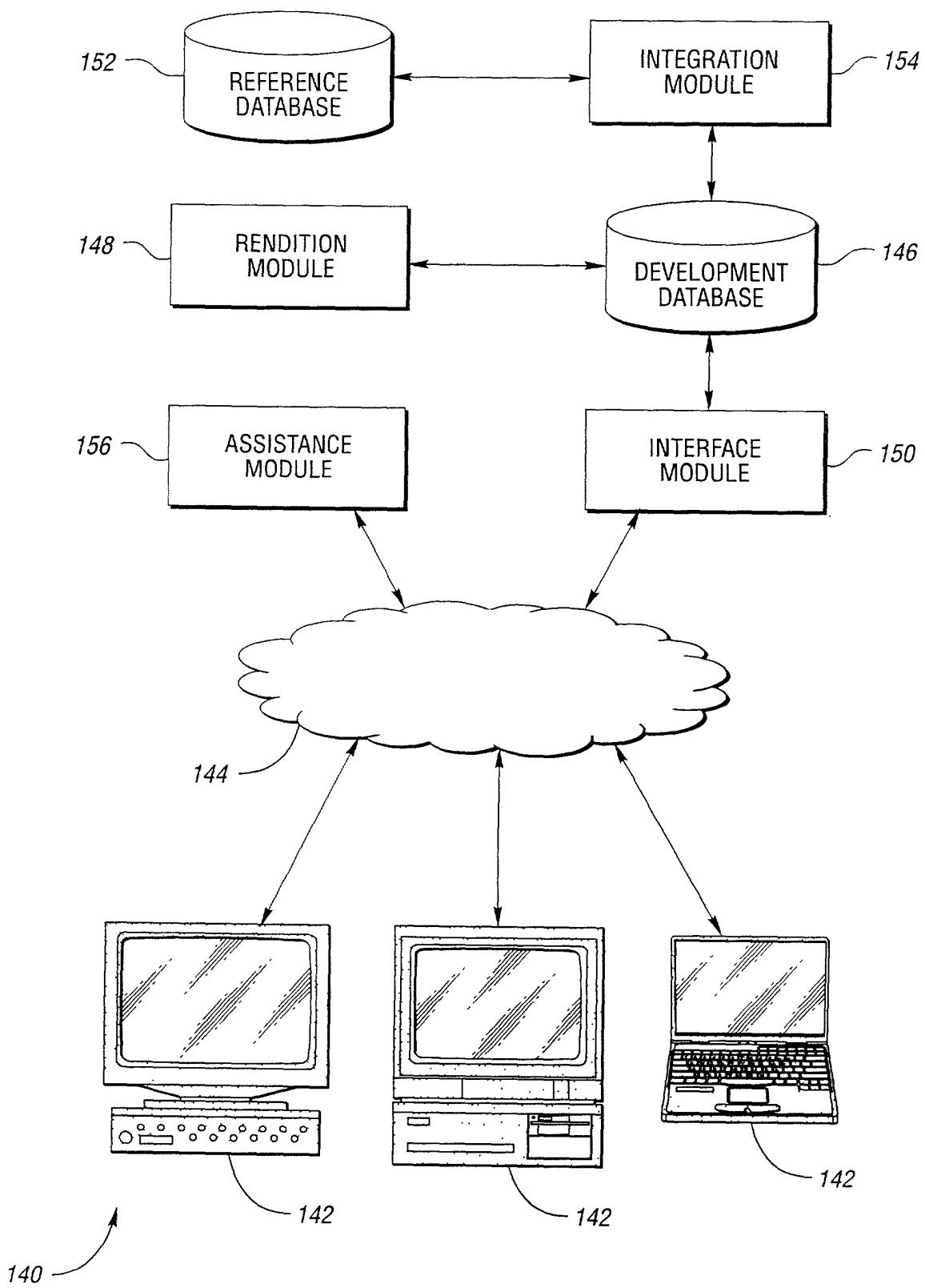
2000k training adding approvers

Step	Approver	Status	Role	Description	On behalf of	Notified Date	Approval Date
1	Gilbert, Lisa	Approved	Supply-Manufacturing	test adding approvers at different steps		07NOV2000	09NOV2000
1	Manis, Mary-Beth	Approved	Analytical	training 2000k mbh		07NOV2000	07NOV2000
2	Gilbert, Lisa	In Process	Product-Process			09NOV2000	09NOV2000
2	Manis, Beth	Approved	Analytical			09NOV2000	07NOV2000
2	Manis, Mary-Beth	In Process	Analytical			09NOV2000	
4	Manis, MB	Unread	Analytical				
100	Higgs, Mary	Unread					

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CSS

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*Fig. 10*

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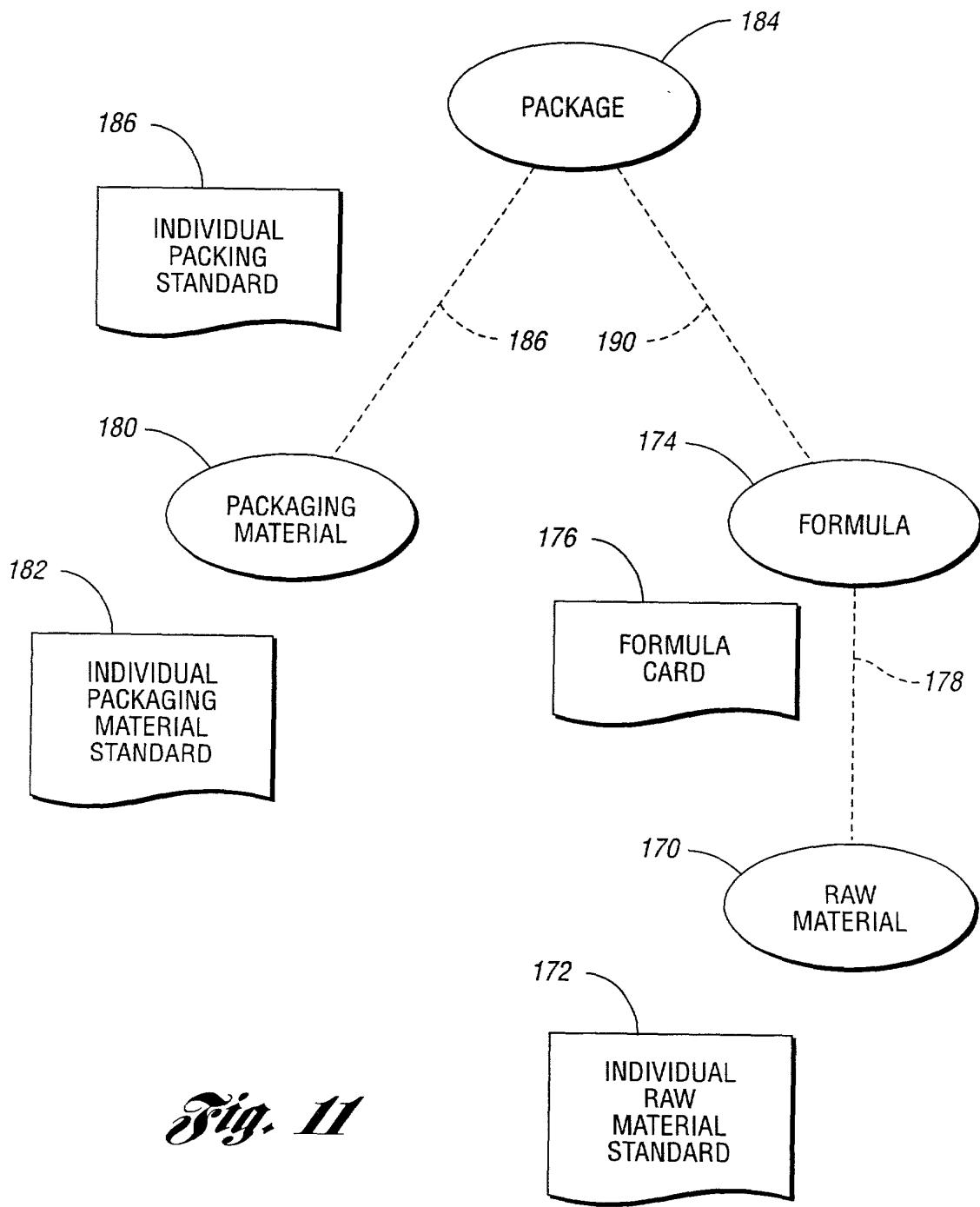


Fig. 11

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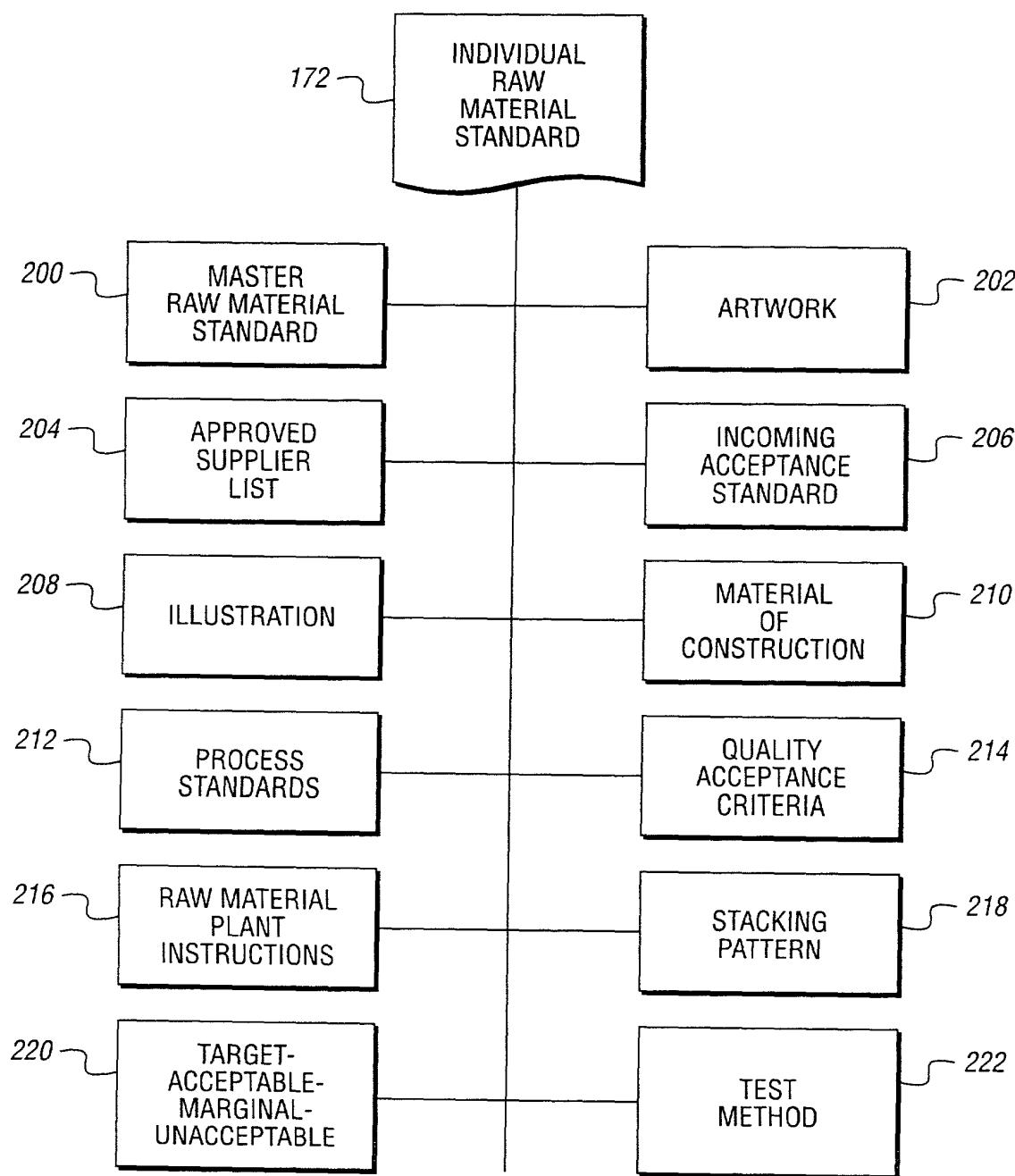


Fig. 12

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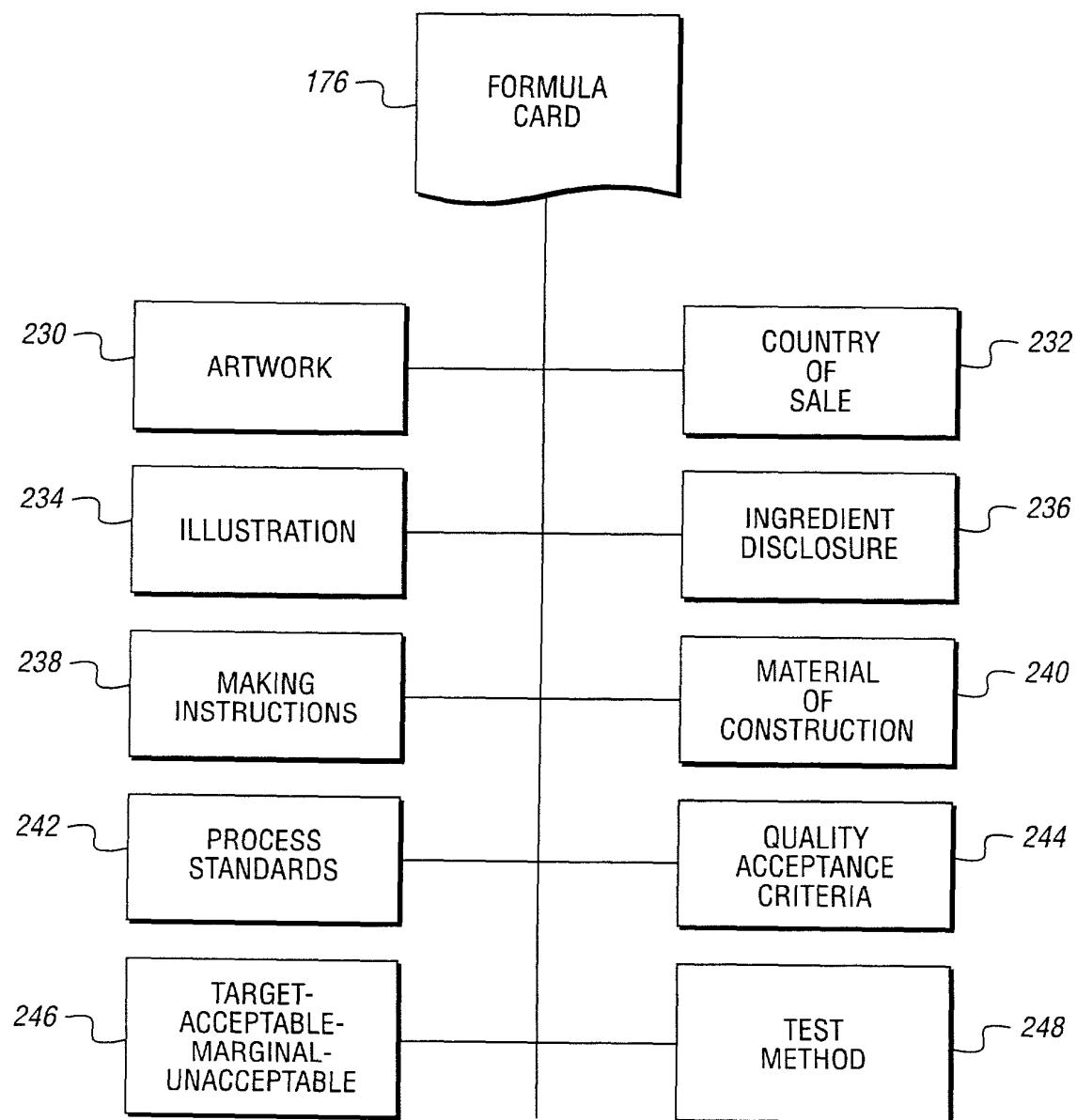


Fig. 13

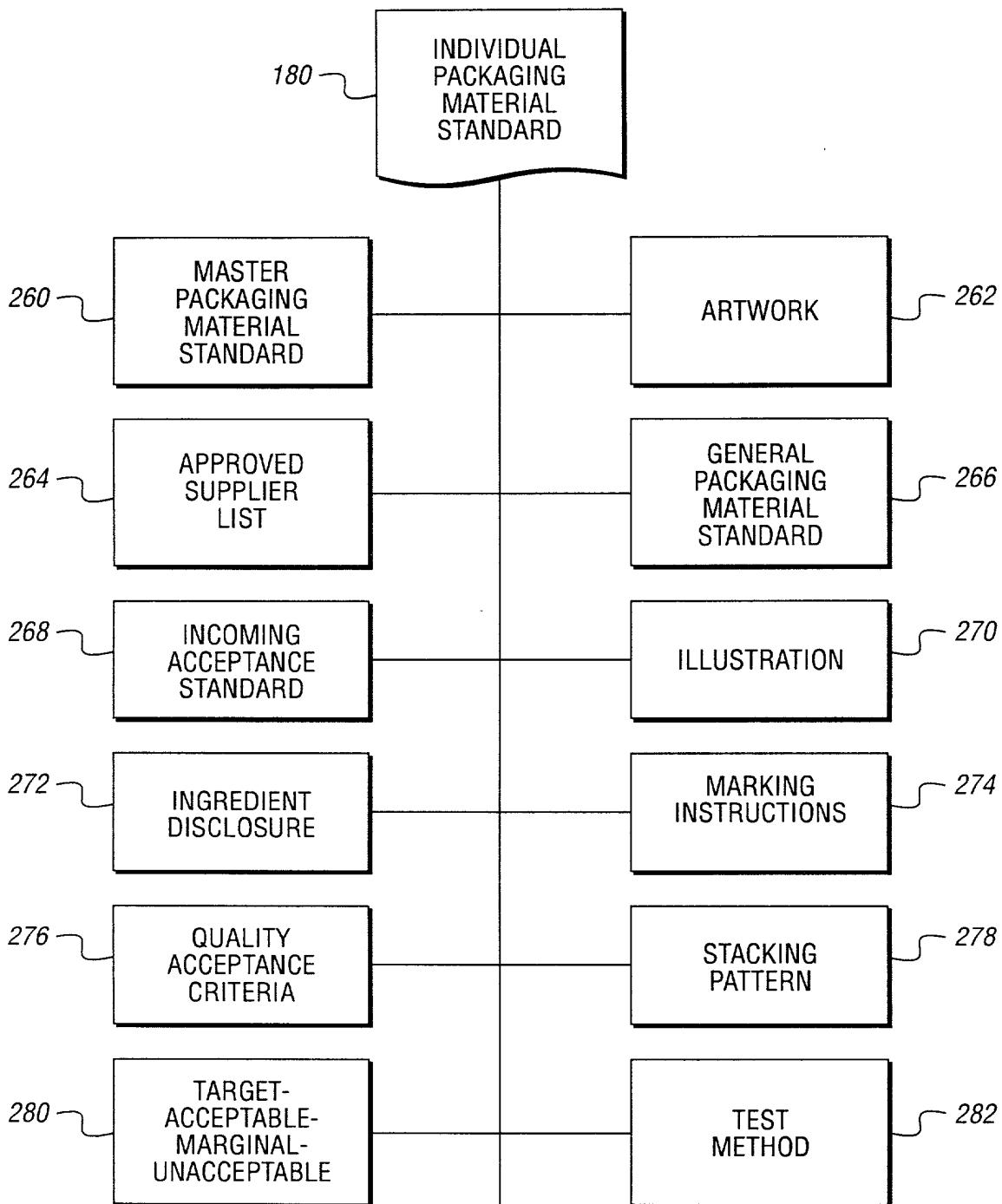


Fig. 14

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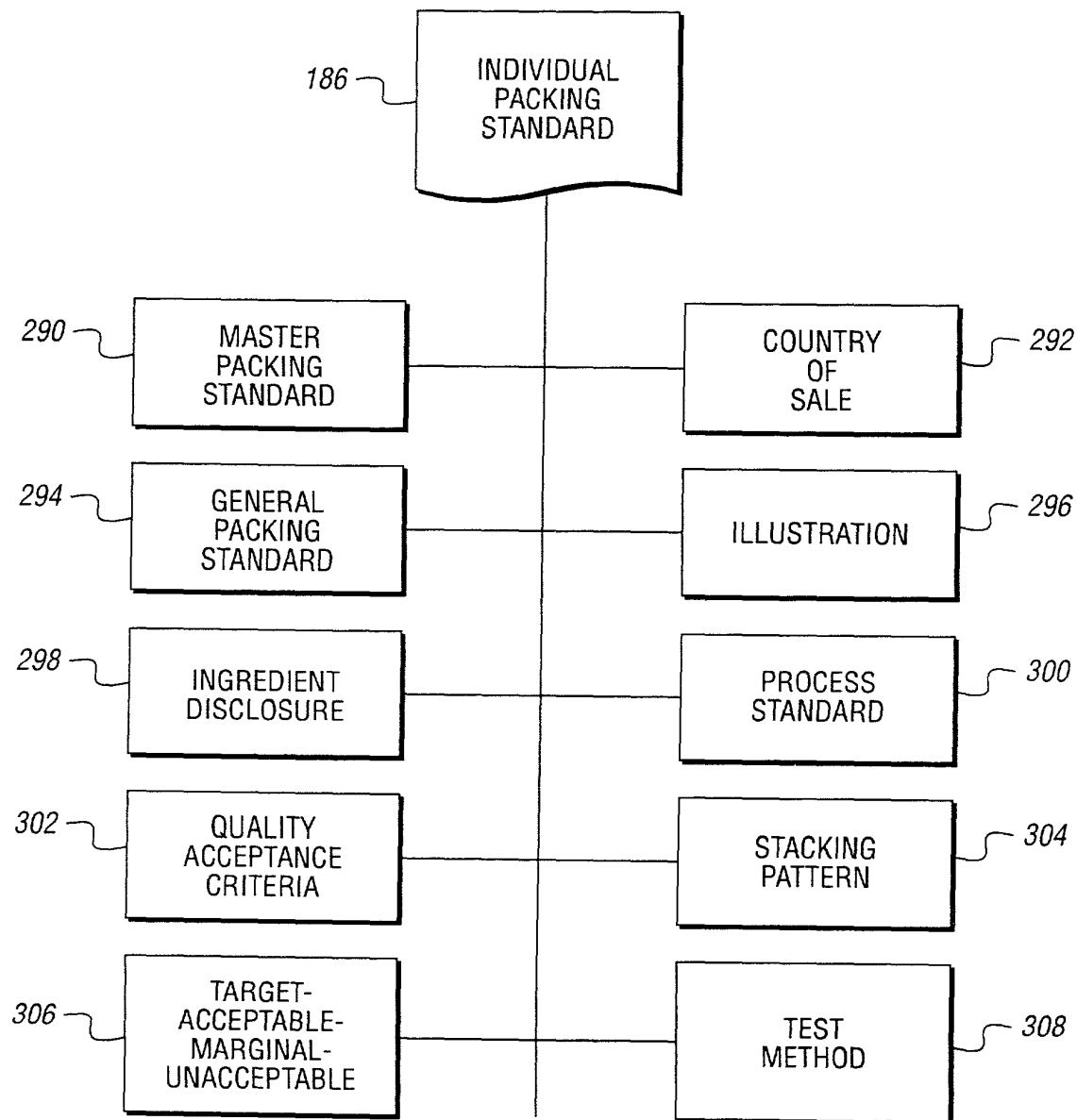


Fig. 15

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Individual Packaging Material Specification - 22227603	
Originator: MB Manis	GCAS Status: Approved
Editors (Co-creators): None	Exp Date: Superseded on: Is ATS: No Has ATS: No
<input type="radio"/> Ownership <input type="radio"/> Reference Documents <input type="radio"/> Dates/ Status <input type="radio"/> Materials/ Classification <input type="radio"/> Brand/ Plant <input type="radio"/> P&RS <input type="radio"/> Actions	
Description/Title: Gain with Bleach Unscented 42 Use - Beths Test	SAP Description: Gain with Bleach Unscented 42 Use
<input type="radio"/> Local Description:	
Document Type: Individual Packaging Material Specification	Locked By: Beth Manis
GCAS Code: 22227603	Version: 002
Owning Organization: EUR/MIDDLE EAST/AFRICA-FABRIC & HOME CARE-LAUNDRY	Owning Standards Office: EMEA - FABRIC & HOME CARE
Sharing Organization (s): LAUNDRY & CLEANING	

Fig. 16

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Life Cycle Status: PRODUCTION EXPERIMENTAL ORDER

Top	Ownership	Reference Documents	Dates/ Status	Material/s/ Classification	Brand/ Plant	P&RS	Actions
332	Material Group:	CARTON PACKER- CARRY CARTON- (BOARD)		Additional Material Groups:			
	Material Type:	PACKING MATERIAL					
	Other Names:						
	Base Unit of Measure:	EACH					
	Packaging Level:		334	Packaging Material Type:	CARTON BOARD		
	Packaging Material Weight by Subcomponent:		336	Packaging Size with Unit:	6* 42 FLUID OUNCE US		
	Preferred Material Flag:	No					
	Supplier Trade Name:						

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Material Group: CONTAINER/SHIPPER/CARRY CARTON (CORRUGATED)/TRAY CASE

Additional Material Groups: COMPACT
CONTAINER
COPPER SALT
CORE - TOILET/TOWEL ROLL

Add **Remove**

- Select One or more and click on Remove -

PACKING MATERIAL: 1

Material Type: 1

Other Names:

Base Unit of Measure: KILOGRAM

Packaging Level: CONSUMER

Packaging Material Type:

Packaging Material Weight By Subcomponent:

Case Count: 6

Packaging Size: 36

Packaging Unit: KILOGRAM

352

350

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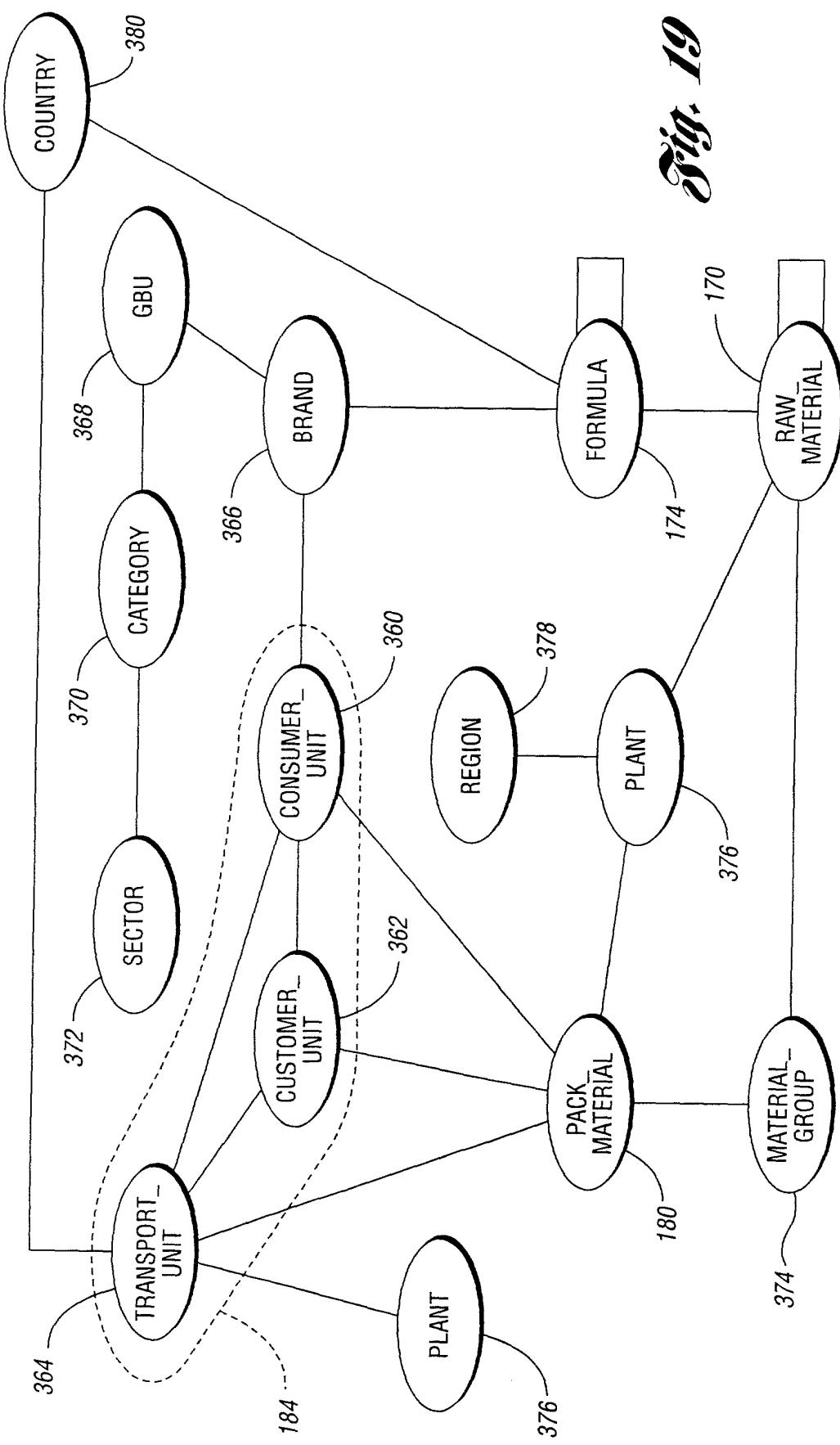
Title: TECHNICAL STANDARD REVIEW AND APPROVAL

First Named Inventor: John R. Hughes et al.

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Fig. 10

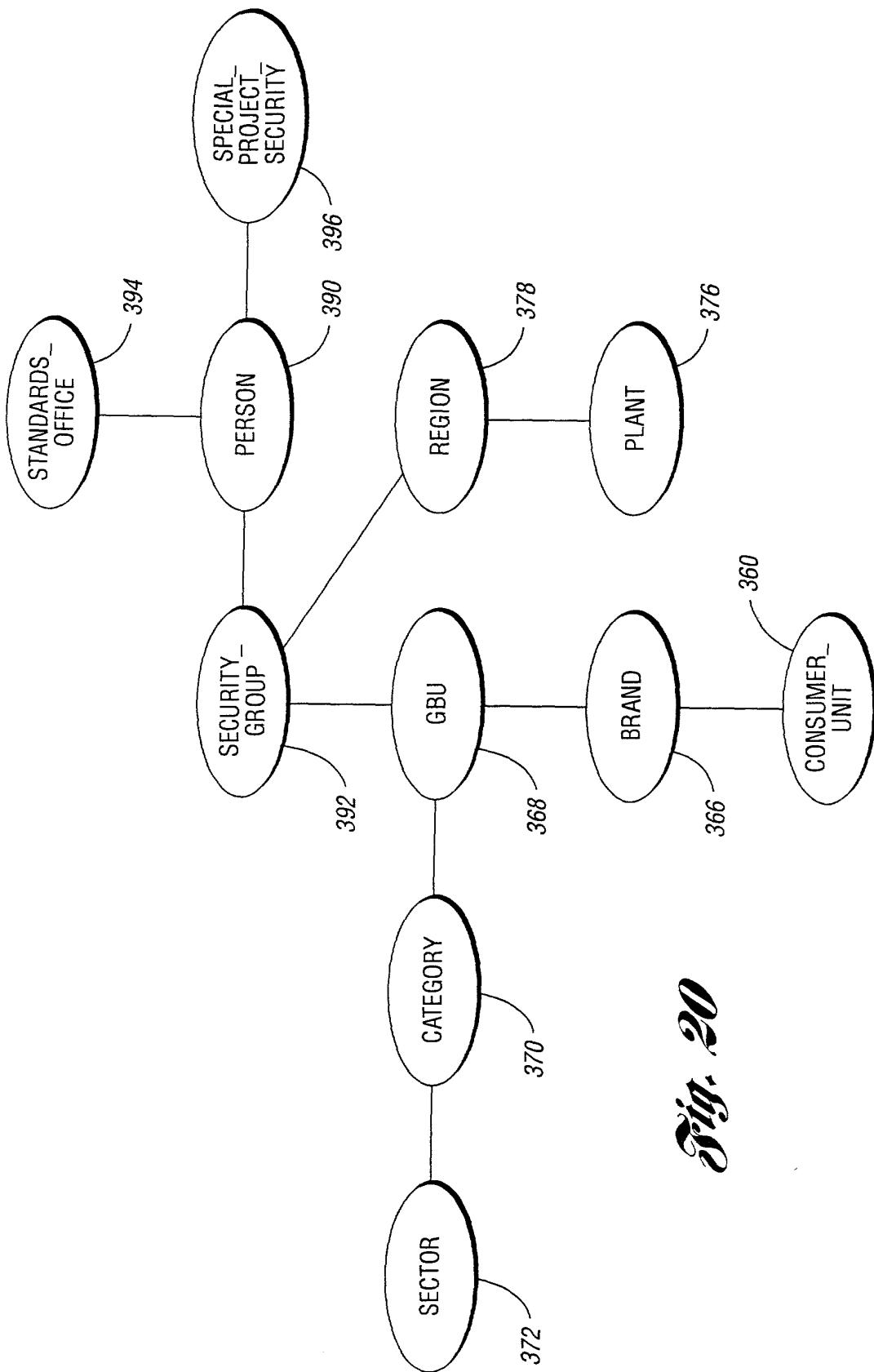


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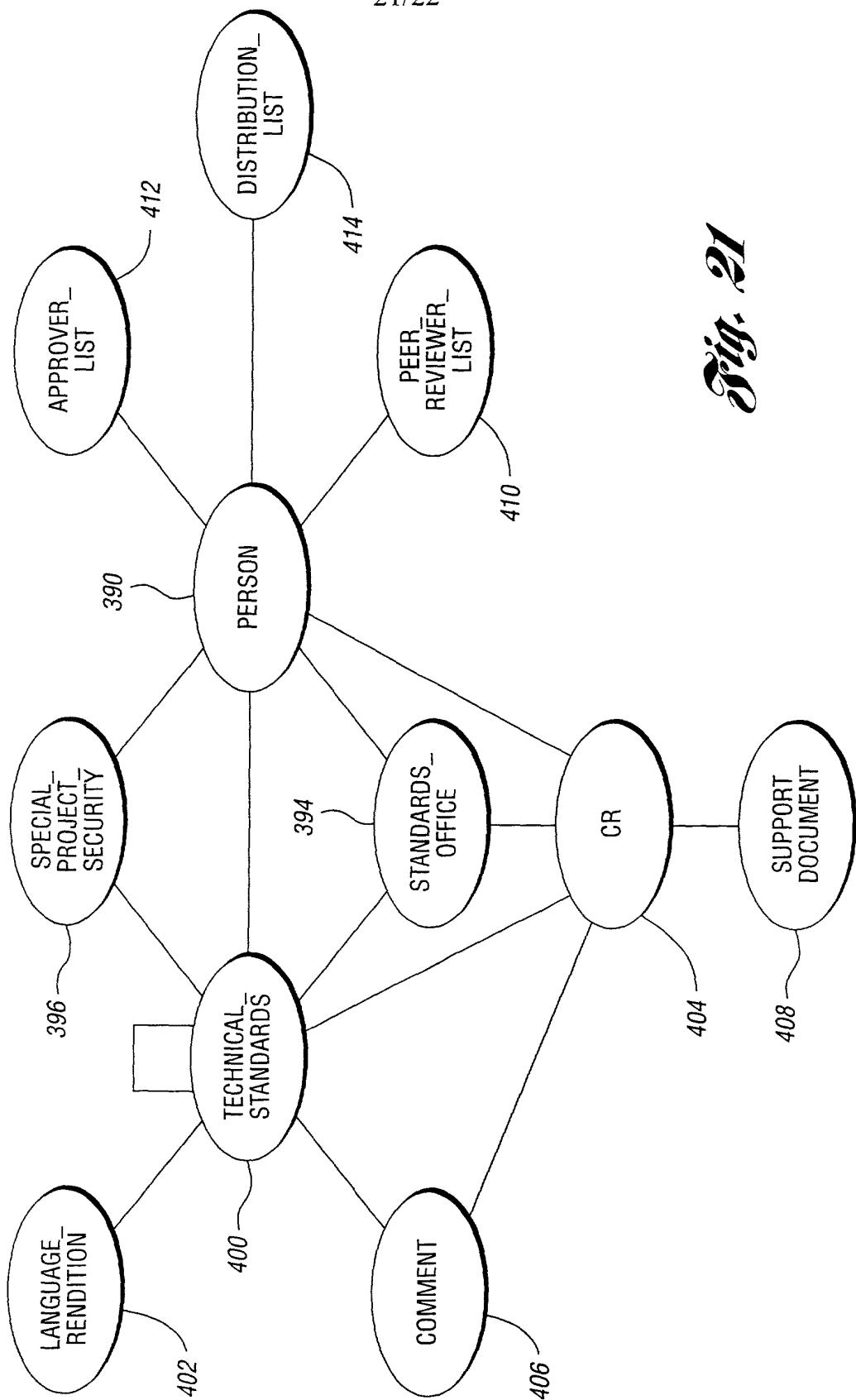


Fig. 21

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Corporate Standards System - Netscape

File Edit View Go Communicator Help

Back Forward Reload Home Search Netscape Print Security Stop

Bookmarks Location: http://1pc.com/Default.asp?Action=URPView&CMD=View&ID=19038.88338.24630.36634&SO=NA_IT What's Related

CSS Production CSS Dev CSS PSU

Log Out Help Customer Service Customize GCAS Search GO

Approved Standards Originator Approver Peer Reviewer Standards Office Maintenance

Request#: tu106546311234 SO Creator: Krista Hepp Create Date: 18DEC2000

Approver List

Approval Status	Approval Date
1 Schmidt, Guenter	

Remove Selected

1. Select users you choose not to approve and click Remove Selected to remove them from this request. **Approve All**

2. To approve all users that remain (no selection required), click **Approve All**.

Select Name

Region	Site
GBU	422
NORTHERN AMERICA	TISSUES & TOWELS

Start Document: Done Microsoft Po Microsoft Ne. Corporate. Acrobat Rea. 8:06 AM

424

422

420